

**Remit Address:**

**WFLA**  
**33096 Collection Center Drive**  
**Chicago, IL 60693**  
**Main: (813) 221-5771**  
**Billing: (317) 296-3100**

**Billing Address:**

**Targeted Platform Media**  
**Attention: Accounts Payable**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

# DUPLICATE INVOICE

Advertiser	POL/Priorities USA Action
Product	TV
Estimate Number	4684

Invoice #	874202-1
Invoice Date	06/19/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/13/16

Property	WFLA
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	874202
Alt Order #	25187353
Deal #	
Order Flight	06/08/16 - 06/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	750
Product 1/2	760

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WFLA	Local News @ 5a	5-530a		06/08/16 to 06/14/16	2x	M-WTF--				
	WFLA			Th	06/09/16	1:00	5:12 AM	PRATV1606H	\$1,550.00		2
	WFLA			M	06/13/16	1:00	5:20 AM	PRATV1606H	\$1,550.00		1
2	WFLA	Local News @ 530a	530-558a		06/08/16 to 06/14/16	1x	M-WTF--				
	WFLA			F	06/10/16	1:00	5:51 AM	PRATV1606H	\$2,000.00		1
3	WFLA	M-F 3-4p	3-4p		06/08/16 to 06/14/16	1x	M-WTF--				
	WFLA			W	06/08/16	1:00	3:46 PM	PRATV1606H	\$3,200.00		1
4	WFLA	Local 7p News	7-730p		06/08/16 to 06/14/16	1x	M-WTF--				
	WFLA			W	06/08/16	1:00	7:14 PM	PRATV1606H	\$4,400.00		1
5	WFLA	M-F 730-8p	730-8p		06/08/16 to 06/14/16	1x	M-WTF--				
	WFLA			W	06/08/16	1:00	7:55 PM	PRATV1606H	\$5,200.00		1
6	WFLA	M-F 10-11a	10-11a		06/08/16 to 06/14/16	1x	M-WTF--				
	WFLA			M	06/13/16	1:00	10:49 AM	PRATV1606H	\$1,100.00		1
<u>Aired Spots</u>				7							

Gross Total **\$19,000.00**

Agency Commission **\$2,850.00**

Net Amount Due **\$16,150.00**

**Payment Terms 30 Days**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.